

Name of Offeror or Contractor: ITEDO SOFTWARE LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>ISOVIEW 6 DISTRIBUTION KIT, WEB, DATA INTEGR</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: ISO VIEW SOFTWARE PRON: T152T0644K PRON AMD: 02 ACRN: AB CUSTOMER ORDER NO: M9545005MP52198</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO	\$ ** N/A **	\$ 17,765.00

Name of Offeror or Contractor: ITEDO SOFTWARE LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<div>ISOVIEW LICENSE SERVICE</div> <div>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: ISO VIEW SOFTWARE PRON: T152T0644K PRON AMD: 02 ACRN: AB CUSTOMER ORDER NO: M9545005MP52198</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div>	1	LO	\$ ** N/A **	\$ 3,500.00

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	INCREASE/DECREASE		CUMULATIVE	
			PRIOR AMOUNT	AMOUNT	AMOUNT	
0001AA	T152T0644K M9545005MP52198	AA 2	\$ 17,765.00	\$ -17,765.00	\$	0.00
0001AA	T152T0644K M9545005MP52198	AB 2	\$ 0.00	\$ 17,765.00	\$	17,765.00
0001AB	T152T0644K M9545005MP52198	AA 2	\$ 3,500.00	\$ -3,500.00	\$	0.00
0001AB	T152T0644K M9545005MP52198	AB 2	\$ 0.00	\$ 3,500.00	\$	3,500.00
NET CHANGE			\$	0.00		

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Marine Corps	AA	17 57110920383100080200674432D2038SB00005MP52198		\$ -21,265.00
Marine Corps	AB	17 57110920383106785400674432D2038SB00005MP52198		\$ 21,265.00
NET CHANGE			\$	0.00

PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE	
OF AWARD		AMOUNT		OBLIG AMT	
NET CHANGE FOR AWARD:	\$ 21,265.00	\$	0.00	\$	21,265.00